

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-21112 / MBK

Barbara Ella Pavlick
112 Sinclair Ave
Lanoka Harbor NJ 08734

Petition Filed Date: 06/03/2019
341 Hearing Date: 07/11/2019
Confirmation Date: 11/05/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/11/2019	\$702.00	6771101298	07/09/2019	\$728.00	6771101314	08/06/2019	\$728.00	6771101327
09/09/2019	\$728.00	6771101343	10/08/2019	\$728.00	6771101360	11/05/2019	\$728.00	6771101388
12/04/2019	\$728.00	6771160222						
Total Receipts for Period: \$5,070.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,526.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
	Barbara Ella Pavlick	Debtor Refund	\$0.00	\$0.00	\$0.00
	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,660.00	\$4,660.00	\$0.00
1	WELLS FARGO SERVICING CENTER	Unsecured Creditors	\$1,817.55	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$8,232.55	\$0.00	\$0.00
3	Bank of New York Mellon »» P/112 SINCLAIR AVE/1ST MTG	Mortgage Arrears	\$32,137.74	\$155.63	\$31,982.11
4	Wells Fargo Card Services	Unsecured Creditors	\$2,991.69	\$0.00	\$0.00
5	JERSEY CENTRAL POWER & LIGHT	Unsecured Creditors	\$695.51	\$0.00	\$0.00
6	Bank of New York Mellon »» P/112 SINCLAIR AVE/2ND MTG/CRAM BAL	Unsecured Creditors	\$41,048.90	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC »» BLAIR	Unsecured Creditors	\$144.51	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC »» HABAND	Unsecured Creditors	\$605.78	\$0.00	\$0.00
9	Citibank, NA »» SEARS	Unsecured Creditors	\$1,458.25	\$0.00	\$0.00
10	DIAMOND RESORTS U.S. COLLECTION DEVELOPMENT »» CLUB SUNTERRA VACATIONS/SURRENDERED	Secured Creditors No Disbursements: Filed Out of Time - NO	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/10/2020:

Total Receipts:	\$6,526.00	Percent to General Unsecured Creditors: 0%	
Paid to Claims:	\$4,815.63	Current Monthly Payment:	\$738.00
Paid to Trustee:	\$359.21	Arrearages:	(\$622.00)
Funds on Hand:	\$1,351.16		

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